

Serial No.: 09/996,440

**Amendments to the Drawings**

The attached drawing sheet includes a change to Figure 3e. This sheet replaces the original sheet including Figure 3e. In Figure 3e, an omitted reference numeral of "39" has been added.

Attachments:        Replacement Sheet  
                         Annotated Sheet Showing Changes



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JUN 17 2004

Technology Center 2100

Remittance Detail Table

39

Column Name	Type and Maximum Length
Normalized Invoice Transaction Number	Auto-increment
Client Code of Payor	Char 8 (K)
Payor Assigned Payment Number	Char 50 (K)
Payor Recognized Vendor ID	Char 50
Client Code of Vendor	Char 8
Vendor Assigned Invoice Number	Char 50 (K)
Invoice Date	Date (K)
Gross Invoice Amount	999999999999.99
Total Discount	999999999999.99
Invoice Amount Paid	999999999999.99

Figure 3e